

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 18-12977-AMC

WINSTON G OSBOURNE
CATHERINE JOSEPH-OSBOURNE
531 N SIMPSON STREET
PHILADELPHIA PA 19151

Petition Filed Date: 05/01/2018
341 Hearing Date: 06/15/2018
Confirmation Date: 09/26/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$250.00	26262140231	02/19/2020	\$250.00	26544675835	03/03/2020	\$250.00	26329838218
03/09/2020	\$250.00	26544683125	04/03/2020	\$250.00	26516567755	05/01/2020	\$250.00	26544692057
06/05/2020	\$250.00	26710501072	07/01/2020	\$250.00	26710506483	07/29/2020	\$250.00	26829992136
09/09/2020	\$250.00	26912304077	10/02/2020	\$250.00	26948040096	11/03/2020	\$250.00	27059906024
12/01/2020	\$250.00	26763795922	01/05/2021	\$250.00	27071235448	02/03/2021	\$250.00	27270201227
03/10/2021	\$250.00	77795400771	04/05/2021	\$250.00	77795435718	05/07/2021	\$250.00	
06/01/2021	\$250.00							
Total Receipts for the Period: \$4,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$952.12	\$0.00	\$952.12
5 »» 005	ALLY FINANCIAL	Secured Creditors	\$3,173.76	\$3,173.76	\$0.00
13 »» 013	BANK OF AMERICA NA	Unsecured Creditors	\$7,334.87	\$0.00	\$7,334.87
1 »» 001	CAVALRY INVESTMENTS LLC	Unsecured Creditors	\$2,097.95	\$0.00	\$2,097.95
12 »» 012	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$3,553.59	\$0.00	\$3,553.59
3 »» 003	DISCOVER BANK	Unsecured Creditors	\$4,057.65	\$0.00	\$4,057.65
4 »» 004	DISCOVER BANK	Unsecured Creditors	\$4,868.62	\$0.00	\$4,868.62
17 »» 017	NEWREZ LLC D/B/A	Secured Creditors	\$0.00	\$0.00	\$0.00
10 »» 010	DEPARTMENT STORE NATIONAL BANK	Unsecured Creditors	\$389.62	\$0.00	\$389.62
6 »» 006	UNITED STATES TREASURY (IRS)	Unsecured Creditors	\$1,874.29	\$0.00	\$1,874.29
11 »» 011	COMMUNITY LOAN SERVICING LLC	Mortgage Arrears	\$1,132.93	\$847.24	\$285.69
18 »» 018	M&T BANK	Unsecured Creditors	\$4,490.72	\$0.00	\$4,490.72
8 »» 008	MOMA FUNDING LLC	Unsecured Creditors	\$3,629.61	\$0.00	\$3,629.61

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9	MOMA FUNDING LLC »» 009	Unsecured Creditors	\$2,128.62	\$0.00	\$2,128.62
7	PHFA-HEMAP »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
19	CITY OF PHILADELPHIA (LD) »» 19S	Secured Creditors	\$0.00	\$0.00	\$0.00
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$755.60	\$0.00	\$755.60
15	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$1,376.97	\$0.00	\$1,376.97
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$266.73	\$0.00	\$266.73
19	DAVID M OFFEN ESQUIRE »» 019	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	DAVID M OFFEN ESQUIRE	Attorney Fees	\$500.00	\$0.00	\$500.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$9,000.00	Current Monthly Payment:	\$250.00
Paid to Claims:	\$7,521.00	Arrearages:	\$0.00
Paid to Trustee:	\$754.00	Total Plan Base:	\$9,750.00
Funds on Hand:	\$725.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.